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RAM Fee History
Query
Revenue Accounting and Management

Name/Number: 10620065

Total Records Found: 5

Start Date: Any Date

End Date: Any Date

Accounting Date	Sequence Num.	Tran Type	Fee Code	Fee Amount	Mailroom Date	Payment Method
07/18/2003	00000009	<u>1</u>	<u>2001</u>	\$375.00	07/15/2003	CC
07/18/2003	00000010	<u>1</u>	<u>2202</u>	\$180.00	07/15/2003	CC
07/24/2003	00000006	<u>1</u>	<u>8021</u>	\$40.00	07/15/2003	CC
12/11/2003	00000036	<u>1</u>	<u>2202</u>	-\$180.00	07/15/2003	OP
12/11/2003	00000037	<u>1</u>	<u>2202</u>	\$171.00	07/18/2003	CC

Refund done



Dougherty, Trachtenberg, Clemmens & Hofer
Patents, Trademarks, Copyrights

Clemmens & Hofer
and Copyrights
1901 Roxbury
Chatham, MA
Phone 704-366-6644
Email: msie

Box 300
C 28211 USA
704-366-9744
cl.patents.com

To: Credit Card Records
FAX NO: 1-703-308 78
RE/MATTER/DOCKET: Duplicates on Card
MEMO:

DATE: January 19, 2004
NO. OF PAGES (INCLUDING COVER SHEET): 45
Card

Attached please find copies of Credit Card Transactions for Ralph H. Dougherty, Visa 4427 7644.

On July 18, 2003 on Patent #1065 our account was charged \$180.00 (Fee Code 2202; Our Docket 3756) and credited \$9.00.
The \$171.00 is a duplicate charge. Please credit the above Visa account accordingly.

On July 18, 2003 on Patent #1065 our account was charged \$180.00 (Fee Code 2202; Our Docket 3756) and credited \$9.00.
The \$171.00 is a duplicate charge. Please credit the above Visa account accordingly.

On October 10, 2003 Patent 010984-031/3869).
On December 17, 2003 on Patent 010984-031/3869.
Our Docket 010984-031/3869.
The \$1,450.00 charge on December 17, 2003 is a duplicate charge. Please credit the above account accordingly.

On October 10, 2003 Patent 010984-031/3869).
On December 17, 2003 on Patent 010984-031/3869.
Our Docket 010984-031/3869.
The \$1,450.00 charge on December 17, 2003 is a duplicate charge. Please credit the above account accordingly.

Thank you for your assistance in the matters. If you have any questions, please do not hesitate to contact me.

Sincerely,

Mary E. Siems

Mary E. Siems, Accounts Receivable


The Dow
MidlandCompany
8674

September 15, 2003

THE COMMISSIONER OF PATENTS
BOX M FEE
WASHINGTON, DC 20531-0000 USA
2ND REQUEST

ATTN: ACCOUNTS RECEIVABLE

We have engaged the accounting firm with this audit. In connection with this audit, our statement of our accounts with your company should include activity for all companies.

Stout Causey Consulting (SCC) to conduct an audit of your company. Please provide SCC with a copy of this letter and a current list of companies (for example, an aging report or summary of accounts receivable) including but not limited to the following:

payable
generated
Please

- ❖ Angus Chemical Company
- ❖ Dintec Agricultural
- ❖ Dow AgroSciences
- ❖ Dow Chemical Company
- ❖ Essex Specialties, Inc.
- ❖ Film Tec Corporation
- ❖ Flexible Packaging Corporation
- ❖ Generon Systems
- ❖ Haltermann Products L.L.C.

- ❖ Hampshire Chemical Corp.
- ❖ Merrell Pharmaceutical Inc.
- ❖ Phytogen Seed Company L.L.C.
- ❖ Premium Polymers, Inc.
- ❖ Promix L.L.C.
- ❖ Raven Group Ltd.
- ❖ Sound Alliance, L.L.C.
- ❖ Union Carbide Corporation

This statement should include the following types of transactions:

- Open invoices and credit memos
- Deductions from invoices
- Unapplied overpayments
- Deposits
- Items in suspense
- Other deferred items
- Customer owned inventory, equipment, other property
- Returns

We ask that you provide a written response to SCC even if the account has no open activity or if the balance is zero.

We have enclosed a copy of this letter to the address listed on the back of this letter. Alternatively, you may send an email including your company name and address to customerservice@stoutcausey.com.

se to SCC even if the account has no open activity or if the balance is zero.

envelope for your convenience*. You may also fax or contact SCC's Customer Service Group at (410) 785-1111. Alternatively, you may send an email including your company name and address to customerservice@stoutcausey.com.

panies a zero

and a copy
free at (888)
the control

Dolores Porte
Resource Leader

Your Name (please print)

Your Phone Number

Your Email Address

*If envelope has been misplaced, please send statement to: 119 Lakefront Drive
Brent Valley, MD 21036

501902YS

ENT AND TRADEMARK OFFICE ACCOUNTING AND MANAGEMENT SYST

CREDIT CARD TRANSACTIONS

Card Number:
...7644

ing Date: 12/2/2003 Accounting Date: 12/2/2003 Date/Time: Nov 12 13:00

Credit Card

Accounting	Date	Amount	Use Code	Name/Number	Account Number
07	156 AM	\$1,300.00	1501	09889297	3189
07	158 AM	\$30.00	8001	09889297	3189
07	116 PM	\$445.00	2551	5996128	2542
07	116 PM	\$65.00	2554	5996128	2542
07	111 PM	\$445.00	2551	8088019	2496
07	102 PM	\$890.00	1551	6005149	ZMP
07	2 PM	\$130.00	1554	6005149	ZMP
07	133 PM	\$335.00	6001	76525977	3798
07	109 PM	\$72.00	1202	10056319	3091
07	119 PM	\$110.00	1251	10056319	3091
07	4 PM	\$1,020.00	1599	10103242	7307
07	5 PM	\$650.00	2153	10103242	7307
07	5 PM	\$370.00	1399	10103242	7307
07	6 PM	\$300.00	1504	10111760	3323
07	6 PM	\$1,300.00	1501	10111760	3323
07	8 PM	\$3.00	01	10111760	3323
07	9 PM	\$375.00	2101	10620065	3756
07	10 PM	\$180.00	2102	10620065	3756
07	10 PM	\$40.00	8021	10319358	333
07	10 PM	\$10.00	0005	76115058	364
07	10 PM	\$60.00	1004	76115058	364
07	10 PM	\$40.00	1003	76115058	364

	✓	51.45		1254	10366362	3809 n
30	✓	546		2551	6106239	3 n
00	✓	877	0	1001	10879061	4 n
0003	✓	5135	0	1051	10238971	2 n
00	✓	877	0	1001	10681488	3 n
00	✓			8021	10661488	3 n
00	✓	51		2002	28191431	5 n
00	✓	510	0	6003	76212343	8 n
00	✓	510	0	6003	76212344	37 n
00	✓	51		1430	1023897	2
00	✓			2001	1068211	5 n
00	✓			2202	1068216	5 n
000	✓	52	0	6001	7655061	37 n
000	✓	5	0	2613	1047445	11 n
000	✓			1001	1065468	19 n
00	✓			1202	1066468	9 n
00	✓			1201	1066468	19 n
00	✓			8021	1068468	19 n
00	✓	51	0	1433	099185	4 n
00	✓			2611	10475	0 n
00	✓			2615	104751	10 n
00	✓			8021	104751	10 n
00	✓			1802	PCT/US03/256	27 n
00	✓			1511	PCT/US03/32	27 n
00	✓			1503	PCT/US03/32	27 n
00	✓			1702	PCT/US03/32	27 n
00	✓			1757	PCT/US03/32	27 n
00	✓			8027	PCT/US03/32	27 n
00	✓			7 5	210	39
00	✓			7 13	21	39
00	✓			7 16	210	39
00	✓					0

U.S. DEPARTMENT OF AGRICULTURE

EVE

**. P,
AC**

UNT AM
UNTIL

TRADE MARK OFFICE
AND MANAGEMENT SYSTEMS

CF BIT C.

TRAN - ACTIONS

Card Number:
...7644

CO4
03

g Date:

and Accou. ing Date:
14/2004

Date/Time:
Jan 14 1

Credit Car Sale

Account	Date	Created	Rate	Amount	Fee	Balance	Name/Number
	12/2003	03 01	5 PM	300	1035	212828	
	12/2003	03 01	PM	300	1035	212628	
	3/2003	03 04	PM	✓	1	78335242	
	3/2003	03 02	PM	✓	1	78335731	
	3/2003	03 10	2 AM	✓	1031	10723141	
	3/2003	03 10	2 AM	✓	1031	10723145	
	3/2003	03 10	2 AM	✓	1032	10723145	
	4/2003	03 05	3 PM	✓	071	78335806	
	4/2003	03 10	AM	✓	4	760380	
	5/2003	03 04	AM	✓	4	104744	
	3/2003	03 1	AM	✓	4	781370	
	3/2003	03 1	PM	✓	4	761379	
	3/2003	03 10	AM	✓	17	1047445	
	3/2003	03 05	PM	✓	14	1005613	
	0/2003	03 0	PM	✓	14	1005613	
	3/2003	03 1	AM	✓	1	107291	
	1/2003	03 1	AM	✓	1	107251	
	1/2003	03 1	AM	✓	1	107251	
	1/2003	03 1	PM	✓	1	107281	
	1/2003	03 1	PM	✓	1	107286	
	1/2003	03 1	PM	✓	1	107286	
	1/2003	03 1	PM	✓	1	10392	
	1/2003	03 1	PM	✓	1	10392	
	1/2003	03 1	PM	✓	1	10620	
	1/2003	03 1	PM	✓	1	08917	
	1/2003	03 1	PM	✓	1	78084	
	1/2003	03 1	AM	✓	1	5845	
	1/2003	03 1	AM	✓	1	2178	
	1/2003	03 1	AM	✓	1	2178	
	1/2003	03 1	PM	✓	1	10222	
	1/2003	03 1	PM	✓	1	1032	
	1/2003	03 1	PM	✓	1	103	
	1/2003	03 1	AM	✓	1	237	
	1/2003	03 1	PM	✓	1	2915	
	1/2003	03 1	AM	✓	1	7612	
	1/2003	03 1	PM	✓	1	2916	
	1/2003	03 1	PM	✓	1	510	

Duplicate

in charge
Ancient
the request
/ time

✗

Duplicate *

53521

3
3
3
1

2869

JAN-20-2004 10:06

Transactions

10970941

6108A 19

6155765

6146442

6164040

6095784

5486210

5486210

5552 72

27 54

Deposit

Account

is

Name/Number

er

e found.

Suspense

Account

nt

Reference Text

e

be found.

Refund

Account

Name/Number

00856438

00867077

TUE 10:02

10:05